

08-156  
(JJF)

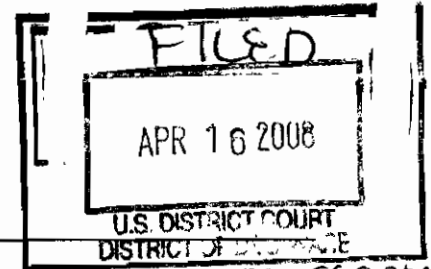
**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

TO: Verlin Alexander SBI#: 098778

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: April 3, 2008



Attached are copies of your inmate account statement for the months of October 1, 2007 to March 31, 2008. RD scanned

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Oct</u>	<u>24.91</u>
<u>Nov</u>	<u>37.96</u>
<u>Dec</u>	<u>26.52</u>
<u>Jan</u>	<u>23.47</u>
<u>Feb</u>	<u>108.06</u>
<u>March</u>	<u>49.32</u>

Average daily balances/6 months: 45.04

Attachments  
CC: File

Stacy Shane  
4/3/08

Janette R. Ruff  
4/3/08

# Individual Statement From October 2007 to December 2007

Date Printed: 4/3/2008

Page 1 of 1

SBI	Last Name	First Name	MI	Suffix	Beginning Month Balance:	
00098778	ALEXANDER	VERLIN	J		\$0.00	\$0.00
Current Location:		E	Comments:			
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Mail	10/1/2007	\$20.00	\$0.00	\$0.00	\$20.00	493941
Medical	10/4/2007	(\$3.12)	\$0.00	\$0.00	\$16.88	496209
Visit	10/9/2007	\$20.00	\$0.00	\$0.00	\$36.88	496997
Canteen	10/10/2007	(\$15.85)	\$0.00	\$0.00	\$21.03	497532
Canteen	10/16/2007	(\$21.03)	\$0.00	\$0.00	\$0.00	500081
Supplies-MailPosta	10/16/2007	\$0.00	\$0.00	(\$3.32)	\$0.00	500922
Mail	10/23/2007	\$60.00	\$0.00	\$0.00	\$60.00	504243
Supplies-MailPosta	10/25/2007	(\$3.32)	\$0.00	\$0.00	\$56.68	505892
Canteen	10/30/2007	(\$25.98)	\$0.00	\$0.00	\$30.70	506382
Canteen	11/6/2007	(\$20.10)	\$0.00	\$0.00	\$10.60	510274
Mail	11/6/2007	\$60.00	\$0.00	\$0.00	\$70.60	510547
Supplies-MailPosta	11/13/2007	\$0.00	\$0.00	(\$1.99)	\$70.60	512849
Canteen	11/13/2007	(\$23.77)	\$0.00	\$0.00	\$46.83	512978
Canteen	11/20/2007	(\$25.48)	\$0.00	\$0.00	\$21.35	516106
Canteen	11/27/2007	(\$16.89)	\$0.00	\$0.00	\$4.46	518130
Supplies-MailPosta	11/29/2007	(\$1.99)	\$0.00	\$0.00	\$2.47	520773
Canteen	12/4/2007	(\$2.17)	\$0.00	\$0.00	\$0.30	522556
Canteen	12/11/2007	(\$0.28)	\$0.00	\$0.00	\$0.02	525964
Mail	12/12/2007	\$60.00	\$0.00	\$0.00	\$60.02	527177
Canteen	12/18/2007	(\$27.61)	\$0.00	\$0.00	\$32.41	528778
Visit	12/26/2007	\$20.00	\$0.00	\$0.00	\$52.41	531691
Canteen	12/26/2007	(\$20.23)	\$0.00	\$0.00	\$32.18	532059
					Ending Month Balance:	
					\$32.18	

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Legal Hold: \$0.00

Total Amount Currently on Restitution Hold: \$0.00

Total Amount Currently on Other Hold: (\$12.86)

# Individual Statement From January 2008 to March 2008

Date Printed: 4/3/2008

Page 1 of 2

SBI	Last Name	First Name	MI	Suffix	Beginning Month Balance:	Pay To	Source Name
00098778	ALEXANDER	VERLIN	J		\$32.18		
Current Location: E					Ending Month Balance:	\$13.49	
Comments:							

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO# / Ck#	Pay To	Source Name
Canteen	1/2/2008	(\$28.85)	\$0.00	\$0.00	\$3.33	535281			
Canteen	1/10/2008	(\$3.15)	\$0.00	\$0.00	\$0.18	541216			
Mail	1/14/2008	\$50.00	\$0.00	\$0.00	\$50.18	542177	101070968746		C SMITH
Canteen	1/22/2008	(\$23.53)	\$0.00	\$0.00	\$26.65	544710			
Canteen	2/5/2008	(\$24.16)	\$0.00	\$0.00	\$2.49	551571			
Mail	2/6/2008	\$60.00	\$0.00	\$0.00	\$62.49	552575	101070971309		C ALEXANDER
Mail	2/12/2008	\$200.00	\$0.00	\$0.00	\$262.49	554654	08876765861	2/10/08	C ALEXANDER
Supplies-MailPosta	2/12/2008	\$0.00	\$0.00	\$0.00	\$262.49	554910		2/10/08	
Supplies-MailPosta	2/12/2008	\$0.00	\$0.00	(\$1.82)	\$262.49	554977		2/10/08	
Canteen	2/12/2008	(\$20.33)	\$0.00	(\$1.99)	\$242.16	554993			
Pay-To	2/14/2008	(\$25.00)	\$0.00	\$0.00	\$217.16	556709		MARY LOU NEWSOM	
Pay-To	2/14/2008	(\$25.00)	\$0.00	\$0.00	\$192.16	556743		DCI	
Supplies-MailPosta	2/15/2008	(\$1.82)	\$0.00	\$0.00	\$190.34	557635		2/10/08	
Supplies-MailPosta	2/15/2008	(\$1.99)	\$0.00	\$0.00	\$188.35	557656		2/10/08	
Canteen	2/19/2008	(\$78.14)	\$0.00	\$0.00	\$110.21	558309			
Supplies-MailPosta	2/20/2008	\$0.00	\$0.00	(\$1.82)	\$110.21	559401		2/10/08	
Canteen	2/21/2008	\$16.50	\$0.00	\$0.00	\$126.71	559917		REFUND	
Canteen	2/26/2008	(\$23.99)	\$0.00	\$0.00	\$102.72	561143			
Pay-To	2/27/2008	(\$15.00)	\$0.00	\$0.00	\$87.72	562384		MARY LOU NEWSOM	
Canteen	3/4/2008	(\$58.96)	\$0.00	\$0.00	\$28.76	564578			
Supplies-MailPosta	3/4/2008	(\$1.82)	\$0.00	\$0.00	\$26.94	565518			
Mail	3/7/2008	\$60.00	\$0.00	\$0.00	\$86.94	567425	57332813659	2/10/08	C SMITH
Canteen	3/11/2008	(\$21.54)	\$0.00	\$0.00	\$65.40	568094			
Supplies-MailPosta	3/13/2008	\$0.00	\$0.00	(\$1.99)	\$65.40	570090		2/17/08	
Supplies-MailPosta	3/13/2008	(\$1.99)	\$0.00	\$0.00	\$63.41	570651		2/17/08	
Supplies-MailPosta	3/17/2008	\$0.00	\$0.00	(\$1.65)	\$63.41	571258		2/13/08	
Canteen	3/18/2008	(\$23.44)	\$0.00	\$0.00	\$39.97	571555			
Pay-To	3/18/2008	(\$15.00)	\$0.00	\$0.00	\$24.97	572059		MARY LOU NEWSOM	
Supplies-MailPosta	3/18/2008	\$0.00	\$0.00	(\$2.16)	\$24.97	572129		2/25/08	
Mail	3/19/2008	\$20.00	\$0.00	\$0.00	\$44.97	572820	93379299153		A RIGHT
Supplies-MailPosta	3/19/2008	\$0.00	\$0.00	(\$2.67)	\$44.97	572874		3/17/08	

# Individual Statement From January 2008 to March 2008

Date Printed: 4/3/2008

Page 2 of 2

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beginning Month Balance:</b>	<b>\$32.18</b>
00098778	ALEXANDER	VERLIN	J		<b>Ending Month Balance:</b>	<b>\$13.49</b>
<b>Current Location:</b>	<b>E</b>	<b>Comments:</b>				

<b>Trans Type</b>	<b>Date</b>	<b>Deposit or Withdrawal Amount</b>	<b>Medical Hold</b>	<b>Non-Medical Hold</b>	<b>Balance</b>	<b>Trans #</b>	<b>MO# / Ck#</b>	<b>Pay To</b>	<b>Source Name</b>
Supplies-MailPosta	3/19/2008	\$0.00	\$0.00	(\$1.31)	\$44.97	572875		3/17/08	
Supplies-MailPosta	3/19/2008	\$0.00	\$0.00	(\$1.31)	\$44.97	572876		3/17/08	
Supplies-MailPosta	3/19/2008	\$0.00	\$0.00	(\$1.31)	\$44.97	572943		3/17/08	
Supplies-MailPosta	3/19/2008	\$0.00	\$0.00	(\$0.97)	\$44.97	572944		3/17/08	
Supplies-MailPosta	3/20/2008	\$0.00	\$0.00	(\$1.48)	\$44.97	573769		3/17/08	
Canteen	3/25/2008	(\$31.48)	\$0.00	\$0.00	\$13.49	574366		3/2/08	
					<b>Ending Month Balance:</b>	<b>\$13.49</b>			

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Legal Hold: \$0.00

Total Amount Currently on Restitution Hold: \$0.00

Total Amount Currently on Other Hold: (\$12.86)

IM VERLIN ALEXANDER

SBI# 098778 UNIT E-C-23-B

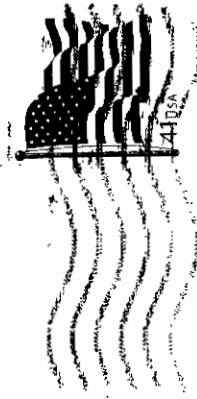
DELAWARE CORRECTIONAL CENTER

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WILMINGTON DE 197

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c/o CLERK OF COURTS

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